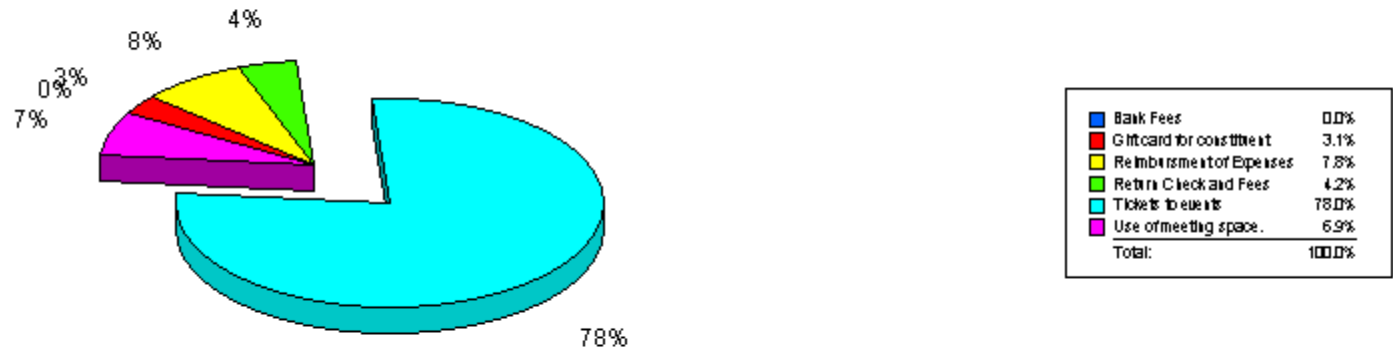


**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**January 31st Report, 2004 R/E Report**

**Ward Seven Democrats**

	<b>Amount Spent</b>
Bank Fees	\$0.78
Gift card for constituent	\$100.00
Reimbursement of Expenses	\$250.00
Return Check and Fees	\$135.00
Tickets to events	\$2,500.00
Use of meeting space.	\$220.00
<b>Total</b>	<b>\$3,205.78</b>

### Ward Seven Democrats



**Note: This graph is a detail of expenditures reported by Ward Seven Democrats.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Bank Fees		
Industrial Bank	\$0.78	08/01/2003
Subtotal	\$0.78	
Percentage of Total Contribution	0.02%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Gift card for constituent		
Safeway Stores	\$100.00	11/22/2003
Subtotal	\$100.00	
Percentage of Total Contribution	3.12%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Reimbursment of Expenses		
Styles, Rosalind	\$250.00	01/13/2004
Subtotal	\$250.00	
Percentage of Total Contribution	7.80%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Miller, Winston	\$135.00	10/29/2003
Subtotal	\$135.00	
Percentage of Total Contribution	4.21%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Tickets to events		
DC Democratic State Committee	\$1,250.00	10/06/2003
DC Democratic State Committee	\$1,250.00	10/21/2003
Subtotal	\$2,500.00	
Percentage of Total Contribution	77.98%	

Ward Seven Democrats

Payee Name	Amount	Date of Receipt
Use of meeting space.		
Pennsylvania Ave Baptist Church	\$220.00	11/22/2003
Subtotal	\$220.00	
Percentage of Total Contribution	6.86%	
Total :	\$3,205.78	